

VENDOR PAYMENTS
Human Resources
JULY 2013

Vendor Name	Description	Amount Paid
Allied Court Reporting Service	Prof Services Third Party	180.00
Apple Inc	Equipment	5,580.00
Apple Inc	Data Processing	4,555.90
Baymont Inn & Suites-Cookeville	Travel	77.00
Belmont University	Prof Services Third Party	5,000.00
Canon Solutions America Inc	Rentals and Insurance	188.18
Cdw Government Inc	Data Processing	74,898.16
Cintas Corporation	Prof Services Third Party	143.92
Complete Book & Media Supply Inc	Supplies and Materials	1,269.75
Deb Tobey LLC	Prof Services Third Party	2,000.00
DeliDaves	Travel	30.25
Dell Marketing LP	Data Processing	670.64
Denise Stacy	Prof Services Third Party	1,507.75
Elite Reporting Services	Prof Services Third Party	350.00
Enterprise Rent A Car of TN LLC	Rentals and Insurance	284.30
Fedex	Communications	36.08
Franklin Court Reporters	Prof Services Third Party	1,737.25
Garden Plaza Hotel li	Travel	77.00
Harvard Business School Publishing Corp	Prof Services Third Party	705.00
Hearing Bridges	Prof Services Third Party	416.00
Holiday Inn	Travel	86.00
Linda Roberts	Prof Services Third Party	250.00
Lipscomb Univ Accounting Svc	Training	3,500.00
Lipscomb University	Prof Services Third Party	4,949.81
Lipscomb University	Rentals and Insurance	1,789.00
Mercer Human Resource Consulting, Inc	Prof Services Third Party	10,000.00
Patsy B Norman	Prof Services Third Party	330.00
Personal Strengths Publishing Inc	Training	4,550.00
Prolifics	Data Processing	4,199.68
Staples Advantage	Supplies and Materials	491.69
Staples Advantage	Data Processing	141.66
Strategic Advantages Inc	Prof Services Third Party	2,000.00
Strategy and Leadership LLC	Prof Services Third Party	2,000.00
Suzanne M Fletcher Md	Prof Services Third Party	125.00
TN Center for Performance Excellence	Prof Services Third Party	1,200.00
Toshiba Electronic Imaging Div	Rentals and Insurance	538.08
Vikus Corporation	Prof Services Third Party	1,250.00
West Payment Center	Prof Services Third Party	567.00
Young Motivation Group	Prof Services Third Party	2,000.00